

# Invoice

**INVOICE NUMBER**

45

**DATE OF ISSUE**

13/11/2023

**DUE DATE**

13/12/2023

**BILLED TO**

Khadim India Limited

Address: Shop No. 4,  
Anik Nagar, Sion  
Trombay Road,  
Chembur, Mumbai,  
Maharashtra 400071  
GSTIN:  
27AACCK1455J1ZL

**FROM**

Metro Shoes

Address: 75, Linking  
Road, Khar West,  
Mumbai, Maharashtra  
400052  
GSTIN:  
27AABCM2350E1ZT

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Skechers Men's Go Walk Max Sneaker

4,299

5

21,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

21,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

3,851.10

**SHIPPING**

100

**INVOICE TOTAL****25,346.10**